

EXHIBIT 3

North American Breaker Co., Inc.

7236 Varna Avenue
North Hollywood, CA 91605
(818) 982-4935
(818) 982-1102 fax



Purchase Order

DATE	P.O. NO.
2/18/2005	14347

Vendor
LATIN AMERICAN INVESTMENT 13155 SW 42ND ST. SUITE #108 MIAMI, FL 33175 P-305-229-7224 F-305-229-4937, DAVE CELL-786-282-6012

SHIP TO
NORTH AMERICAN BREAKER CO 7236 VARNA AVE NORTH HOLLYWOOD CA 91605

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Q0215-NS	+ .20 PER BREAKER TO DAVE LEVY.	500	7.38	3,690.00
Q0220-NS		4,000	7.38	29,520.00
Q0225-NS		150	7.38	1,107.00
Q0230-NS	*APPROXIMATE DELIVERY DATE IS 05/20/05.*	7,200	7.38	53,136.00
Q0235-NS		150	7.38	1,107.00
Q0240-NS	**SAME TERMS APPLY FOR THIS ORDER AS OUR PO# 14345**	1,600	7.38	11,808.00
Q0250-NS		2,200	7.38	16,236.00
Q0260-NS		2,200	7.38	16,236.00
Q01515-NS	+ .10 CENTS PER BREAKER FOR DAVE LEVY ON TWIN.	6,000	12.00	72,000.00
Q02020-NS	TRY AND GET Q01520, Q02030 AND Q03030. ORDERED BY DAVE GARDEN**	44,000	12.00	528,000.00

Fax: (818) 982-1102
Call: (818) 982-4935 or
Email: breakerdg1@aol.com
**With Confirmation of This
Correspondence! ASAP!**

PLEASE CONFIRM RECEIPT OF THIS ORDER
VIA FAX/PHONE, AS SOON AS POSSIBLE.

Total

\$782,840.00

SQD-BU-000651

EXHIBIT 3

LAIG-006

13155 SW 42nd Street, Suite # 108
Miami, FL 33175

Date	P.O. No.
6/28/2005	2005213

Vendor
Jiangxi Sunhong Electric Co. 12/F Trading Building, 267 Renmin Road Zhuji Zhej Zhejiang, China

Ship To
Latin American Investment Group, LLC.

	Other1	Terms	Due Date	Ship Via	FOB
		Letter of Credit	6/28/2005	Ocean	Shanghai
Item	Description	Qty	Rate	Amount	
QO-2020	20 Amp Tandem Plug in Circuit Breakers	16,000	1.25	20,000.00	
Total			\$20,000.00		

Phone #	Fax #
305-229-5132	305-229-4937

SQD-BU-000658

LAIG-004

Latin American Investment Group, LLC.

13155 SW 42nd Street, Suite # 108
Miami, FL 33175

Invoice

Date	Invoice #
9/8/2005	20053115

Bill To
North American Breakers 7236 Varna Avenue North Hollywood, CA 91605

Ship To
North American Breakers 7236 Varna Avenue North Hollywood, CA 91605

P.O. Number	Terms	Rep	Ship	Via	F.C. #	Project
14347/15626	Wire Transfer	DL	9/8/2005	Conway	Mir ind	
Quantity	Item Code	Description	Price Each	Amount		
16,000	QO-2020	20 Amp Tandem Plug in Circuit Breakers	12.10	193,600.00		
20	QO1151021	QO1151021 SP-120/240V-15A CB	33.00	660.00		
150	QO1201021	QO1201021 SP-120/240V-20A CB	33.00	4,950.00		
25	QO2201021	QO2201021 2P-120/240V-20A CB	40.00	1,000.00		
25	QO2301021	QO2301021 2P-120/240V-30A CB	40.00	1,000.00		
25	QO2401021	QO2401021 2P-120/240V-40A CB	40.00	1,000.00		
25	QO2501021	QO2501021 2P-120V/240V 50A CB	40.00	1,000.00		
25	QO2601021	QO2601021 2P-120V/240V 60A	40.00	1,000.00		
200	QO-2020	20 Amp Tandem Plug in Circuit Breakers Note: These were short from original order.	0.00	0.00		
120	QO-120	QO-120 SQ-D 20A	0.00	0.00		
115	QO115	QO-115 SQ-D 15A Note: These to be replaced at no charge.	0.00	0.00		
We not authorized distributors of any of the above manufacturers.				1,210.00		

from #1 (QO2020)
from China

Balance from
Auth SQ-D Dist.



7236 Varna Avenue
North Hollywood, CA 91605
(818) 982-4935 Fax: (818) 982-1102

AMERICA'S #1 CIRCUIT BREAKER SPECIALIST

Invoice

INVOICE DATE	INVOICE #
9/16/2005	192696

BILL TO

BREAKERS UNLIMITED
15241 STONY CREEK WAY
NOBLESVILLE, IN 46060

SHIP TO

BREAKERS UNLIMITED
15241 STONY CREEK WAY
NOBLESVILLE, IN 46060

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIPPED VIA	BUYER		SALESPERSON
1014101	Net 30	NAB	9/16/2005	OVERNIGHT ...	JOE		DG
QUANTITY	ITEM CODE			UNIT PRICE	QTY SHIPPED	QTY B/O	EXTENSION
1000	QO2020-NS				11,000	0	
SHIP FRT. COLLECT VIA OVERNIGHT THROUGH Q LOGISTICS**							
REDACTED							

TRACK your order ONLINE at www.nabreaker.com. Enter your EXACT
number or our Invoice number.

Total

REDACTED

FREE SHIP UNTIL 5:00 pm PST
FREE GROUND SHIPPING
FREE-YEAR WARRANTY

Pulled by (1):

Approved by (3):

Approved by (2):

Final Approval (4):

SQD-BU-000648

BU000042
CONFIDENTIAL